

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS		
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015	2016
Removal Ongoing(PRP)																		
LIBBY ASBESTOS SITE - WasteRV RC/Amp	F	MT	03	BB - 004	RP	TC	2013/3					Apr	\$0	\$0	\$0	\$0	\$0	
												Alt	\$0	\$0	\$0	\$0	\$0	
BARKER HUGHESVILLE MINING DISTRICT - #2011-0010 BlockPMC	F	MT	01	BB - 002	RP	NT	2013/4					Apr	\$0	\$0	\$0	\$0	\$245,357	
												Alt	\$0	\$0	\$0	\$0	\$0	
BINGHAM MAGNA DITCH - Remaining Properties	N	UT	00	BB - 001	RP	NT	2013/4					Apr	\$0	\$0	\$0	\$0	\$11,076	
												Alt	\$0	\$0	\$0	\$0	\$0	
EAST HELENA SITE - ERA	F	MT	02	BB - 001	RP	NT	2013/4					TR2B Apr	\$30,000	\$0	\$0	\$0	\$0	\$451,165
												Alt	\$0	\$0	\$0	\$0	\$0	
NORTHWEST OIL DRAIN - SITEWIDE-1	N	UT	01	BB - 001	RP	NT	2013/4					Apr	\$0	\$0	\$0	\$0	\$30,535	
												Alt	\$0	\$0	\$0	\$0	\$0	
BARKER HUGHESVILLE MINING DISTRICT - Block Tailings	F	MT	01	BB - 001	RP	NT	2014/1					Apr	\$0	\$0	\$0	\$0	\$5,087	
												Alt	\$0	\$0	\$0	\$0	\$0	
FLAT TOP MINE - SITEWIDE	N	SD	00	RV - 001	SA	TC	2014/4					TR2 Apr	\$431,978	\$0	\$0	\$0	\$0	\$214,074
												Alt	\$0	\$0	\$0	\$0	\$0	
												TR2B Apr	\$9,030	\$0	\$0	\$0	\$0	
												Alt	\$0	\$0	\$0	\$0	\$0	
SILVER BOW CREEK/BUTTE AREA - ERA	F	MT	11	BB - 007	RP	NT	2014/4					Apr	\$0	\$0	\$0	\$0	\$1,113,619	
												Alt	\$0	\$0	\$0	\$0	\$0	
RICO - ARGENTINE - 08-2011-0005	N	CO	01	BB - 001	RP	TC						TR2B Apr	\$251,842	\$0	\$0	\$0	\$0	\$40,000
												Alt	\$0	\$0	\$0	\$0	\$0	
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - AS/SVE Aerrco	S	CO	05	BB - 004	RP	TC						TR2B Apr	\$60,000	\$60,000	\$0	\$0	\$0	\$115,999
												Alt	\$0	\$0	\$0	\$0	\$0	

PRP Removal Ongoing without an Enforceable Instrument

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	Approp	Stat	PLANNED OBLIGATIONS				NET OBLI- GATIONS	
							2013	2014	2015	2016				2013	2014	2015	2016		
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RV - 001	F	EM	2013/1												\$10,000
										<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0			
										12/27/2012	Alt		\$0	\$0	\$0	\$0			
WAUBAY RESIDENTIAL FLOODS - SITEWIDE	N	SD	00	RV - 001	F	TC	2013/1												\$33,152
										<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0			
										10/14/2012	Alt		\$0	\$0	\$0	\$0			
PINE RIDGE SEWAGE SPILL NO. 2 - SITEWIDE	N	SD	00	RV - 001	F	EM	2013/2												\$0
										<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0			
										12/4/2012	Alt		\$0	\$0	\$0	\$0			
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RV - 001	F	EM	2013/2												\$0
										<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0			
										1/4/2013	Alt		\$0	\$0	\$0	\$0			
BIG HORN BURIAL - SITEWIDE	N	WY	00	RV - 002	F	TC	2013/3												\$0
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
BIG PINEY MERCURY SPILL - SITEWIDE	N	WY	00	RV - 001	F	EM	2013/3												\$0
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
EATON SUGAR BEET FACTORY - SITEWIDE	N	CO	00	RV - 001	F	TC	2013/3												\$3,913,321
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
SUMMITVILLE MINE - Wightman Forks	F	CO	05	RV - 007	F	EM	2013/3												\$3,200,000
											T	Apr	\$0	\$0	\$0	\$0			
											Alt	\$800,000	\$0	\$0	\$0	\$0			
WIDFIELD PCE - SITEWIDE	N	CO	00	RV - 001	F	TC	2013/3												\$217
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
BELDEN CRIBBINGS - SITEWIDE	N	CO	00	RV - 002	F	TC	2013/4												\$0
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
CALIFORNIA GULCH - Stray Horse Gulch	F	CO	06	RV - 031	F	EM	2013/4												\$0
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
FY13 TARGETS: 0							FY13 ACCOMPLISHMENTS: 4												
PARISH CHEMICAL COMPANY - Site Stabilization	N	UT	00	RV - 002	F	TC	2014/1												\$603,565
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
BILLINGS PCE SITE - SITEWIDE	N	MT	00	RV - 001	F	TC	2014/4												\$4,668,929
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
CHALK CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RV - 001	F	TC	2014/4												\$150,000
											Apr		\$0	\$0	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			
CALIFORNIA GULCH - HAMM'S TAILINGS/PENROSE DUMP	F	CO	06	RV - 024	F	NT	2015/1												\$6,418,569
											TR2	Apr	\$50,000	\$50,000	\$0	\$0			
											Alt		\$0	\$0	\$0	\$0			

SUPERFUND REMOVAL PLANNING/ACCOMPLISHMENT REPORT FISCAL YEARS 2013 - 2016

(Sites Highlighted in Blue are Current Fiscal Year Targets)

***** FOR INTERNAL USE ONLY *****

Sorted by Category,Planned Date,Site

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS
							2013	2014	2015	2016		Approp	Stat	2013	2014	
CONIFER/ASPEN PARK CARBON TETRACHLORIDE - AKA-ASPEN PARK SOLV	N	CO	00	RV - 001	F	EM			2015/4		Apr	\$0	\$0	\$0	\$0	\$756,216
											Alt	\$0	\$0	\$0	\$0	

Removal Completions(Fund) - GPRM Measure

Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA - GPRM Measure

ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - Thoro AS/SVE	S	CO	06	BB - 006	RP	NT	2013/1			<input checked="" type="checkbox"/>	12/18/2012	TR2B Alt	Apr \$0	\$60,000 \$0	\$58,273 \$0	\$0 \$0	\$0 \$0	\$160,600
LIBBY CLINIC MERCURY - SITEWIDE	N	MT	00	PJ - 001	RP	EM	2013/2			<input checked="" type="checkbox"/>	1/30/2013		Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0
FRENCH GULCH - PRP TO- Mine Pool	S	CO	00	BB - 002	RP	NT	2013/3						Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$76,594
LIBBY ASBESTOS SITE - WasteRV RC/Amp	F	MT	03	BB - 004	RP	TC	2013/3						Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0
BARKER HUGHESVILLE MINING DISTRICT - #2011-0010 BlockPMC	F	MT	01	BB - 002	RP	NT	2013/4						Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$245,357
BINGHAM MAGNA DITCH - Remaining Properties	N	UT	00	BB - 001	RP	NT	2013/4						Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$11,076
EAST HELENA SITE - ERA	F	MT	02	BB - 001	RP	NT	2013/4					TR2B Alt	Apr \$0	\$30,000 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$451,165
NORTHWEST OIL DRAIN - SITEWIDE-1	N	UT	01	BB - 001	RP	NT	2013/4						Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$30,535

FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 2

BARKER HUGHESVILLE MINING DISTRICT - Block Tailings	F	MT	01	BB - 001	RP	NT	2014/1						Apr Alt	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$5,087
TWINS INN - Dow NTCRA	N	CO	04	BB - 003	RP	NT	2014/1					TR2 Alt	Apr \$5,148	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0
												TR2B Alt	Apr \$113,829	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
FLAT TOP MINE - SITEWIDE	N	SD	00	RV - 001	SA	TC	2014/4					TR2 Alt	Apr \$431,978	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$214,074
												TR2B Alt	Apr \$9,030	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	

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							2013	2014	2015	2016				2013	2014	2015	2016	
Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA - GPRM Measure																		
SILVER BOW CREEK/BUTTE AREA - ERA	F	MT	11	BB - 007	RP	NT		2014/4				Apr	\$0	\$0	\$0	\$0	\$1,113,619	
												Alt	\$0	\$0	\$0	\$0		
RICO - ARGENTINE - 08-2011-0005	N	CO	01	BB - 001	RP	TC		2015/1				TR2B Apr	\$251,842	\$0	\$0	\$0	\$40,000	
												Alt	\$0	\$0	\$0	\$0		
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - AS/SVE Aerrco	S	CO	05	BB - 004	RP	TC		2015/1				TR2B Apr	\$60,000	\$60,000	\$0	\$0	\$115,999	
												Alt	\$0	\$0	\$0	\$0		

Action Memos

NPL

FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 0

Non-NPL

UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	AM - 001	F	EM	2013/1		<input checked="" type="checkbox"/>	12/21/2012	Apr	\$0	\$0	\$0	\$0	\$0	\$0
											Alt	\$0	\$0	\$0	\$0	\$0	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	AM - 001	F	EM	2013/2		<input checked="" type="checkbox"/>	1/3/2013	Apr	\$0	\$0	\$0	\$0	\$0	\$0
											Alt	\$0	\$0	\$0	\$0	\$0	

FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 2

FRENCH GULCH - SITEWIDE	S	CO	00	AM - 003	F	NT	2014/4				Apr	\$0	\$0	\$0	\$0	\$0	\$0
											Alt	\$0	\$0	\$0	\$0	\$0	

Removal Assessment Starts

13TH STREET ASBESTOS - SITEWIDE	N	CO	00	RS - 001	F		2013/1		<input checked="" type="checkbox"/>	12/4/2012	Apr	\$0	\$0	\$0	\$0	\$0	\$16
											Alt	\$0	\$0	\$0	\$0	\$0	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1		<input checked="" type="checkbox"/>	12/27/2012	Apr	\$0	\$0	\$0	\$0	\$0	\$0
											Alt	\$0	\$0	\$0	\$0	\$0	
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1		<input checked="" type="checkbox"/>	11/19/2012	Apr	\$0	\$0	\$0	\$0	\$0	\$0
											Alt	\$0	\$0	\$0	\$0	\$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS		
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015	2016
Removal Assessment Starts																		
COWBOY TIMBER TREATING - SITEWIDE	N	WY	00	RS - 001	F		2013/2					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$0
												1/7/2013	Alt	\$0	\$0	\$0	\$0	\$0
SAUGER FEDERAL 2-22 ILLICIT DUMPING - SITEWIDE	N	ND	00	RS - 001	F		2013/2					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$3,871
												1/16/2013	Alt	\$0	\$0	\$0	\$0	\$0
CALIFORNIA GULCH - Emergency incident	F	CO	09	RS - 006	F		2013/3						TR2B Apr	\$219,792	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	\$0
GOLF TUNNEL - SITEWIDE	N	CO	00	RS - 001	F		2013/3						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	\$0
FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 5																		
GAMBLE GULCH MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2014/4						Apr	\$0	\$0	\$0	\$0	\$6,163
													Alt	\$0	\$0	\$0	\$0	\$0
LION CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2014/4						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	\$0
RAWLEY GULCH - SITEWIDE	N	CO	00	RS - 001	F		2014/4						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	\$0
Removal Assessment Completions																		
PENNSYLVANIA MINE - SITEWIDE	N	CO	00	RS - 001	F		2013/1					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$12,082
												11/5/2012	Alt	\$0	\$0	\$0	\$0	\$0
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$0
												12/27/2012	Alt	\$0	\$0	\$0	\$0	\$0
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$0
												11/20/2012	Alt	\$0	\$0	\$0	\$0	\$0
13TH STREET ASBESTOS - SITEWIDE	N	CO	00	RS - 001	F		2013/2					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$16
												1/10/2013	Alt	\$0	\$0	\$0	\$0	\$0
SAUGER FEDERAL 2-22 ILLICIT DUMPING - SITEWIDE	N	ND	00	RS - 001	F		2013/2					<input checked="" type="checkbox"/>	Apr	\$0	\$0	\$0	\$0	\$3,871
												2/15/2013	Alt	\$0	\$0	\$0	\$0	\$0
CARRIBEAU MILL TAILINGS - SITEWIDE	N	CO	00	RS - 001	F		2013/3						Apr	\$0	\$0	\$0	\$0	\$39,874
													Alt	\$0	\$0	\$0	\$0	\$0
COWBOY TIMBER TREATING - SITEWIDE	N	WY	00	RS - 001	F		2013/3						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	\$0

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS	
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015
Removal Assessment Completions																	
ERIE UNKNOWN VAPOR - SITEWIDE	N	CO	00	RS - 001	F		2013/4					Apr	\$0	\$0	\$0	\$0	\$25,996
												Alt	\$0	\$0	\$0	\$0	
GOLF TUNNEL - SITEWIDE	N	CO	00	RS - 001	F		2013/4					Apr	\$0	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
QUERIDA MINE SITE - SITEWIDE	N	CO	00	RS - 001	F		2013/4					Apr	\$0	\$0	\$0	\$0	\$10,002
												Alt	\$0	\$0	\$0	\$0	
TOMICHI MILL - SITEWIDE	N	CO	00	RS - 001	F		2013/4					Apr	\$0	\$0	\$0	\$0	\$112,284
												Alt	\$0	\$0	\$0	\$0	
FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 5																	
CRIPPLE CREEK & VICTOR GOLD MINE - SITEWIDE	N	CO	00	RS - 001	F		2014/1					Apr	\$0	\$0	\$0	\$0	\$8,764
												Alt	\$0	\$0	\$0	\$0	
RED AND BONITA MINE - SITEWIDE	N	CO	00	RS - 001	F		2014/1					Apr	\$0	\$0	\$0	\$0	\$876,443
												Alt	\$0	\$0	\$0	\$0	
FRENCH GULCH - Other Sources	S	CO	00	RS - 002	F		2014/4					TR2 Apr	\$200,000	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
GAMBLE GULCH MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2015/1					Apr	\$0	\$0	\$0	\$0	\$6,163
												Alt	\$0	\$0	\$0	\$0	
RAWLEY GULCH - SITEWIDE	N	CO	00	RS - 001	F		2015/1					Apr	\$0	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - Emergency incident	F	CO	09	RS - 006	F		2015/4					TR2B Apr	\$219,792	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
LION CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2015/4					Apr	\$0	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
BLACK HILLS NF: CUSTER RANGER DISTRICT - SITEWIDE	N	SD	00	RS - 001	FF					2016/1		Apr	\$0	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	